

Vendor	Ronald R. Wolfe & Associates, P.L.	Regarding:	Invoice Number:	1118311
Address:	4919 Memorial Highway Ste 200	CLIFTON RICHARD E	Invoice Status:	Check Confirmed (Exc)
	Tampa, FL 33634	3005 ESPO DRIVE	Loan No.:	1041768699
Payee Code:	ATFLORIDA	MULBERRY, FL 33860	Loan Type:	Conventional
Vendor Contact:	Kim Terlato		Acquisition Date:	
Vendor Ref #:	F09081422		Type:	Judicial
Servicer:	JP Morgan Chase		Referral Date :	7/30/2009
Inv. ID / Cat. ID	X21/801		Loan Location:	
Investor Name	PRIME CHASE HFI 0805		Submitted Date:	7/22/2011
Invoice ID	71511716		Vendor Invoice Date:	7/19/2011
			Paid In Full Date:	N/A
			Foreclosure Removal Date:	N/A
			MS Status:	N/A
			Relief Requested Date:	N/A
			Protection Begin Date:	N/A
			Protection End Date:	N/A

Foreclosure - Foreclosure Services

Submitted	1st Reviewed	Last Reviewed	Accepted	Approved	Chk Requested	Chk Confirmed	Days To Proc
07/22/2011	08/02/2011	08/02/2011		08/02/2011	08/02/2011	08/05/2011	12

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Fees	Total:	\$250.00	IM Prev. Billed:	\$425.00	Exc. Loan Allow:	\$285.00	Exc Ord Allw:
Costs	Total:	\$600.00	IM Prev. Billed:	\$0.00	Exc. Loan Allow:		Exc Ord Allw:
			Converted Fees:	\$910.00			
			Converted Costs:	\$2,215.00			
					Exc. Loan Total Fees/Costs Allow:		
Totals	Inv Amt:	\$850.00	Prev. Billed:	\$3,550.00	Loan Total Fees/Costs	\$3,782.00	Exc Ord Allw:
					Prev.Billed:		

Fees

Category	Subcategory	Date	Qty	Price	Orig. Billed	Adjust	Net
Attorney Fees	Mediation Attendance	07/19/11	1	\$250.00	\$250.00	\$0.00	\$250.00

Note: Mediation Attendance Fee

Total: **\$250.00** **\$0.00** **\$250.00**

Costs

Category	Subcategory	Date	Qty	Price	Orig. Billed	Adjust	Net
Filing Costs	Court	08/06/09	1	\$600.00	\$600.00	\$0.00	\$600.00

Note: Mediation Cost

Exceptions: Line Item Review Required

Total: **\$600.00** **\$0.00** **\$600.00**
Invoice Total: **\$850.00** **\$0.00** **\$850.00**